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Medinah Temple

A.A.O.N.M.S.

CASS, OHIO AND ONTARIO STREETS
CHICAGO, ILLINOIS

THE ANNUAL MEETING

of

Medinah Temple, Ancient Arabic Order Nobles of the Mystic Shrine and Chicago Medinah Temple Association will be held on

Friday Evening, January 30th, 1931

at 7:30 o'clock p. m.

AT MEDINAH TEMPLE

Doors open at 6:30 o'clock p. m.

The reports of the various officers for the year 1930 will be presented, the election of Officers and Representatives to the Imperial Council for the year 1931 will be held, and all matters of business proper to come before said meetings will be taken up.

You cannot be admitted unless you show the 1931 card at the door. YOUR 1930 CARD WILL NOT ADMIT YOU TO THIS MEETING. Admission at Cass Street entrance ONLY.

ALBERT HANCOCK
Potentate and President

RALPH H. WHEELER
Chief Rabban

URBINE J. HERRMANN
Assistant Rabban

Attest:

SAMUEL H. SMITH, P. P.
Recorder and Secretary
14 East Ohio St.

Medinah Temple, A.A.O.N.M.S.

OFFICERS 1930

Illustrious Potentate.	Albert Hancock
Chief Rabban	Ralph H. Wheeler
Assistant Rabban	Urbine J. Herrmann
High Priest and Prophet	Hyde W. Perce
Oriental Guide.	Ben J. Metzger
Treasurer	Arthur H. Vincent, P. P.
Recorder	Samuel H. Smith, P.P.

FINANCE COMMITTEE

Albert Hancock
Ralph H. Wheeler
Urbine J. Herrmann
Edward H. Thomas, P. P.
Arthur W. Jones, P.P.

REPRESENTATIVES TO THE IMPERIAL COUNCIL

Albert Hancock
Ralph H. Wheeler
Urbine J. Herrmann
Thomas J. Houston, P.P.
Frank C. Roundy, P.I.P. (Ad Vitam)
Robert J. Daly, P.P. (Permanent)
E. Edwin Mills, P.P.

Medinah Temple

ANCIENT ARABIC ORDER OF THE NOBLES OF THE MYSTIC SHRINE

and

CHICAGO MEDINAH TEMPLE ASSOCIATION

ANNUAL REPORTS

TREASURER *and* RECORDER

DECEMBER, 31, 1930

:: IMPORTANT ::

1931 dues are payable January 1st, 1931, and the assessment of $2.00 levied by the Imperial Council for the hospital for crippled children must be paid at the same time. This makes your remittance **$12.00.** Remember, 1931 cards cannot be issued until the full amount of **$12.00** is received by the Recorder.

We are required by the law of the Imperial Council to pay the Hospital Assessment by February 1st for every member on our rolls at the close of the year 1930. Therefore pay your dues promptly.

IMPERIAL COUNCIL CODE—ARTICLE IV, SECTION 2.

"The printing, circulating or distributing of resolutions, letters, tickets or other devices, by a Noble, or Nobles, or recommending, or containing the names of proposed candidates for office in the Temple, is hereby prohibited. For any violation of this section the Imperial Potentate shall suspend the offending Noble, or Nobles, until the next regular session of the Imperial Council, and he may in his own judgment declare such election of such offending officers void and order a new election."

To the Nobility of Medinah Temple:

Nobles:

It is with considerable pride that I direct your attention to the accompanying financial report of Medinah Temple. To be sure, this past year has been one of stress and strain not only for the individual but for institutions of every nature, and while Medinah has not materially gained, financially, the very fact that she has lost but 89 in membership is to be considered somewhat of an achievement, especially so, when we consider the economic conditions as they have existed for the past fifteen months.

—and all of this is due to the co-operation of the Nobility of Medinah.

Nobles, I thank you for the splendid support that you have given your officers and as I step out of the Potentate's Office, my most fervent hope is that Medinah will continue to prosper and that every incoming Potentate will receive the same loyal, kindly help that has been given to me.

Yours in the Faith,

Potentate

The following are the reports of the Treasurer and Recorder of Medinah Temple, A. A. O. N. M. S. and the Treasurer and Secretary of Chicago Medinah Temple Association.

Medinah Temple, A.A.O.N.M.S.

MEMBERSHIP REPORT

DECEMBER 31, 1929, TO DECEMBER 31, 1930

SAMUEL H. SMITH, P.P., Recorder

Crossed the Burning Sands Year 1930	535	
Affiliations Year 1930	131	
Reinstated Year 1930	38	
		704
Suspended Year 1930	259	
Demitted Year 1930	192	
Deceased Year 1930	342	
		793
Net Loss Year 1930		89
Total Membership to Date		22,402

Medinah Temple, A.A.O.N.M.S.

REPORT OF TREASURER

STATEMENT OF RECEIPTS AND DISBURSEMENTS
DECEMBER 31, 1929, TO DECEMBER 31, 1930
ARTHUR H. VINCENT, P.P., Treasurer

Cash on Hand December 31, 1929	$ 26,087.06	
Receipts for year 1930	383,562.10	$409,649.16
Disbursements for year 1930		368,441.66
Cash on Hand (First National Bank)		$41,207.50
Securities in Hands of Treasurer— (Deposited in Vault First National Bank Chicago) U. S. Bond and U. S. Certificate of Indebtedness at par value		**$737,450.00**

Medinah Temple, A.A.O.N.M.S.

STATEMENT OF CONDITION
DECEMBER 31, 1930

SAMUEL H. SMITH, P.P., Recorder

ASSETS

Accounts Receivable (includes Hospital Assessment and Dues for 1931)	$304,818.50
Cash (First National Bank)	41,207.50
Furniture and Fixtures	12,313,64
Imperial Council Pilgrimage, 1931	308.83
Paraphernalia and Uniforms	55,527.21
U. S. Government Bonds, Par Value	657,450.00
U. S. Certificates of Indebtedness, Par Value	80,000.00
Unexpired Insurance	4,808.70
Total Assets	$1,156,434.38

LIABILITIES

Imperial Recorder Hospital Assessment for 1931	$ 44,804.00
Dues Paid in Advance (1931)	3,360.00
Hospital Assessment Paid in Advance (1931)	672.00
Chicago Medinah Temple Association	89,872.40
*Lancaster Bachelor Apartments *Rents received from property under Lancaster Will for use of Chicago Unit Shriners' Hospital for Crippled Children	2,800.56
Surplus	1,014,925.42
Total Liabilities	$1,156,434.38
Combined Surplus of Chicago Medinah Temple Association and Medinah Temple A.A.O.N.M.S.	$2,030,682.38

Medinah Temple, A.A.O.N.M.S.

STATEMENT OF RECEIPTS AND DISBURSEMENTS
DECEMBER 31, 1929, TO DECEMBER 31, 1930

SAMUEL H. SMITH, P.P., Recorder

Balance in Hands of Treasurer December 31, 1929		$ 26,087.06
RECEIPTS		
Dues	$202,636.00	
Dues, Hospital	41,038.00	
Dues Paid in Advance	3,360.00	
Dues, Hospital, Paid in Advance	672.00	
Affiliations	450.00	
Salary	30.00	
Cigar Refund	6.00	
Entertaining Refund	1,114.77	
Exchange on Checks	27.77	
Postage	240.37	
General Expense	5,744.98	
Imperial Council Pilgrimage Refunds	13,914.84	
Initiation Fees	80,525.00	
Interest (Bank Balance)	1,647.73	
Interest (Bonds and U. S. Certificates)	29,470.08	
Lancaster Bachelor Apartments Rents	2,672.56	
Misc'l. Receipts	12.00	
		383,562.10
		$409,649.16

Medinah Temple, A.A.O.N.M.S.

STATEMENT OF RECEIPTS AND DISBURSEMENTS—Continued
DECEMBER 31, 1929, TO DECEMBER 31, 1930

SAMUEL H. SMITH, P.P., Recorder

Brought Forward		$409,649.16
DISBURSEMENTS		
Banquets		$35,750.90
Building Expense:		
Help	$16,873.77	
Supplies	312.87	
Laundry and Towels	501.98	
Ice and Water	572.95	
Light and Power	4,480.23	
Heat	1,699.55	
Electrical Supplies	220.70	
Hauling	91.00	
Building Repairs	577.56	
Sundry Repairs	1,191.59	
Taxes	15,465.15	
Watchman	172.50	
Hardware	41.55	
Paint	163.86	
Miscellaneous	882.49	
		43,247.75
Cigars		7,465.00
Dues		120.00
Entertaining, Visiting Temples passing through Chicago, Imperial Potentates, Music, Ceremonials, etc.		50,112.25
Exchange—Checks		124.50
Flowers		4,808.25
Furniture and Fixtures		667.10
General Expense		8,185.15
Donations:		
Illinois Masonic Hospital	400.00	
Eastern Star and Masonic Home	400.00	
Illinois Masonic Old Folks' Home	400.00	
Masonic Employment Bureau	400.00	
Chicago Council of Boy Scouts	400.00	
Girl Scouts	400.00	
Cathedral Shelter	400.00	
Illinois Masonic Orphans' Home	1,000.00	
American Red Cross	400.00	
Chicago Unit Shriners' Hospitals for Crippled Children	1,500.00	
Edw. Hines, Jr., Mem. Hospital	400.00	6,100.00
Amounts Forward		$156,580.90

Medinah Temple, A.A.O.N.M.S.

STATEMENT OF RECEIPTS AND DISBURSEMENTS—Continued
DECEMBER 31, 1929, TO DECEMBER 31, 1930

SAMUEL H. SMITH, P.P., Recorder

DISBURSEMENTS—Continued

Brought Forward		$409,649.16
Amounts Forward	$156,580.90	
Hospital Assessment for Crippled Children	45,102.50	
Imperial Council Dues and Diplomas	6,962.25	
Imperial Council Peace Move	2,249.10	
Imperial Council Pilgrimage	100,742.29	
Imperial Council Pilgrimage, 1931	308.83	
Initiation Fees	20.00	
Insurance	1,237.73	
Lancaster Bachelor Apartments Interest	393.25	
Paraphernalia	3,998.96	
Postage	6,115.85	
Printing	25,367.49	
Salary—Recorder's Office, Doormen, Wardrobe, Stage, etc.	19,362.51	368,441.66
Balance in Hands of Treasurer December 31, 1930		$ 41,207.50

Chicago Medinah Temple Association

REPORT OF TREASURER
STATEMENT OF RECEIPTS AND DISBURSEMENTS
DECEMBER 31, 1929, TO DECEMBER 31, 1930

ARTHUR H. VINCENT, P.P., Treasurer

Cash on Hand December 31, 1929	$ 67,012.16	
Receipts for year 1930	13,451.36	$ 80,463.52
Disbursements for year 1930		51,059.03
Balance Cash on Hand December 31, 1930 (First National Bank)		$ 29,404.49
Securities in Hands of Treasurer— Deposited in Vault First National Bank— U. S. Bonds and U. S. Certificates of Indebtedness at Par Value		$207,000.00

Chicago Medinah Temple Association

STATEMENT OF CONDITION

DECEMBER 31, 1930

SAMUEL H. SMITH, P.P., Secretary

ASSETS

Cash: First National Bank, Chicago	$ 29,404.49
U. S. Government Bonds (at par)	170,000.00
U. S. Certificate of Indebtedness (at par)	37,000.00
Medinah Temple, A.A.O.N.M.S.	89,872.40
Furniture and Fixtures	3,167.50
Real Estate	686,312.57
	$1,015,756.96

LIABILITIES

Surplus	$1,015,756.96
Combined Surplus of Chicago Medinah Temple Association and Medinah Temple, A.A.O.N.M.S.	$2,030,682.38

Chicago Medinah Temple Association

STATEMENT OF RECEIPTS AND DISBURSEMENTS

DECEMBER 31, 1929, TO DECEMBER 31, 1930

SAMUEL H. SMITH, P.P., Secretary

Balance in Hands of Treasurer December 31, 1929		$ 67,012.16

RECEIPTS

Interest on U. S. Bonds and Certificates of Indebtedness	$ 8,316.25	
Interest on Bank Balance	620.11	
Rent	4,501.00	
Rent, Lockers	14.00	13,451.36
		$80,463.52

DISBURSEMENTS

Interest Accrued, Bonds Purchased During Year	$ 590.28	
Premiums, Bonds Purchased During Year	468.75	
U. S. Government Bonds Purchased	50,000.00	51,059.03
Balance in Hands of Treasurer December 31, 1930		$ 29,404.49

Report of
Shriner's Hospital Football Game

PROFIT AND LOSS STATEMENT
NOVEMBER 27, 1930

GROSS INCOME FROM BOX SALES		$ 4,333.00	
GROSS INCOME FOR TICKET SALES		32,658.00	
DONATIONS		57.05	
INTEREST ON BANK BALANCE		41.81	
			$37,089.86
LESS EXPENSES			
EXPENSES:			
Printing and Advertising	$16,012.40		
Less Profit on Year Book	7,054.18		
		$8,958.22	
INCIDENTAL EXPENSES			
Office Expense	$2,521.28		
Public Liability Insurance	240.00		
Traveling Exp. W. Va. Team	3,500.00		
Traveling Exp. Oregon Team	6,500.00		
Game Officials	400.00		
N. W. Alumni Team	385.41		
Soldier Field Rental	820.36		
		$14,367.05	$23,325.27
			$13,764.59

Report of
Tin Foil Committee

During the year, we have collected more than forty (40) tons of tin foil. This foil is being held in storage because the offers received for it have been too small. The market has been so low that we feel justified in holding the foil until we can get a price commensurate with the value of the commodity.

Past Potentates

*Edgar P. Tobey	1882-1883
*Marvin E. Smith	1884
*James H. Thompson	1885-1886
*Martin Howard	1887-1888
*John A. May	1889-1890
*William A. Stiles	1891-1892
*William M. Knight	1893-1894
*Chester T. Drake	1895-1896
*Robert M. Johnson	1897-1898
Frank C. Roundy	1899-1900
*John W. Swatek	1901-1902
Samuel H. Smith	1903-1904
*Harris W. Huehl	1905-1906
*James B. McFatrich	1907
*Nelson N. Lampert	1908-1909
*John C. Hallenbeck	1910
Robert J. Daly	1911-1912
*John Heist	1913
Oscar A. Kropf	1914
John P. Garner	1915
Julius R. Butzow	1916
*Acors W. Rathbun	1917
Thomas J. Houston	1918
*William J. Downey	1919
Christopher Van Deventer	1920
Ralph E. Lidster	1921
Will H. Wade	1922
James Todd	1923
Edward L. Johnson	1924
Arthur H. Vincent	1925
E. Edwin Mills	1926
Richard E. Kropf	1927
Edward H. Thomas	1928
Arthur W. Jones	1929

*Deceased.